

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs.1,000/- towards washing of livery of the Department for the month of May 2012 to Sri S.Kishan, Dhobi - Expenditure – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1017

Dated:-12-06-2012.

Read the following:-

Letter received from Sri S.Kishan, Dhobi, dt 05-06-2012.

-0-

ORDER

Sanction is hereby accorded for payment of **Rs.1,000/- (Rupees One thousand only)** to Sri S.Kishan, Dhobi towards washing of livery charges for the month of May'2012 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn and amount be credited in favour of Sri S.Kishan, A/c No 52077811957, SBH, Barkas Branch, MICR Code : 500004006, IFSC Code: SBHY 0020356.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri S.Kishan, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER